

Pollution Prevention (P2) Plan Summary

e-Reporting



Fu-Grand Lin

May 8, 2013

My Workspace User Profile Certifications Payments Documents and Forms

Version: 2.0

Currently logged in: Melissa Miller (DAISYLUCYLACEY)

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MY WORKSPACE

Service Selection

Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the [user profile](#). Some services are accessible without selecting facilities as shown below.

Right to Know and Pollution Prevention Program

[Community Right To Know Survey](#)

[Release and Pollution Prevention Report and Pollution Prevention Plan Summary](#)

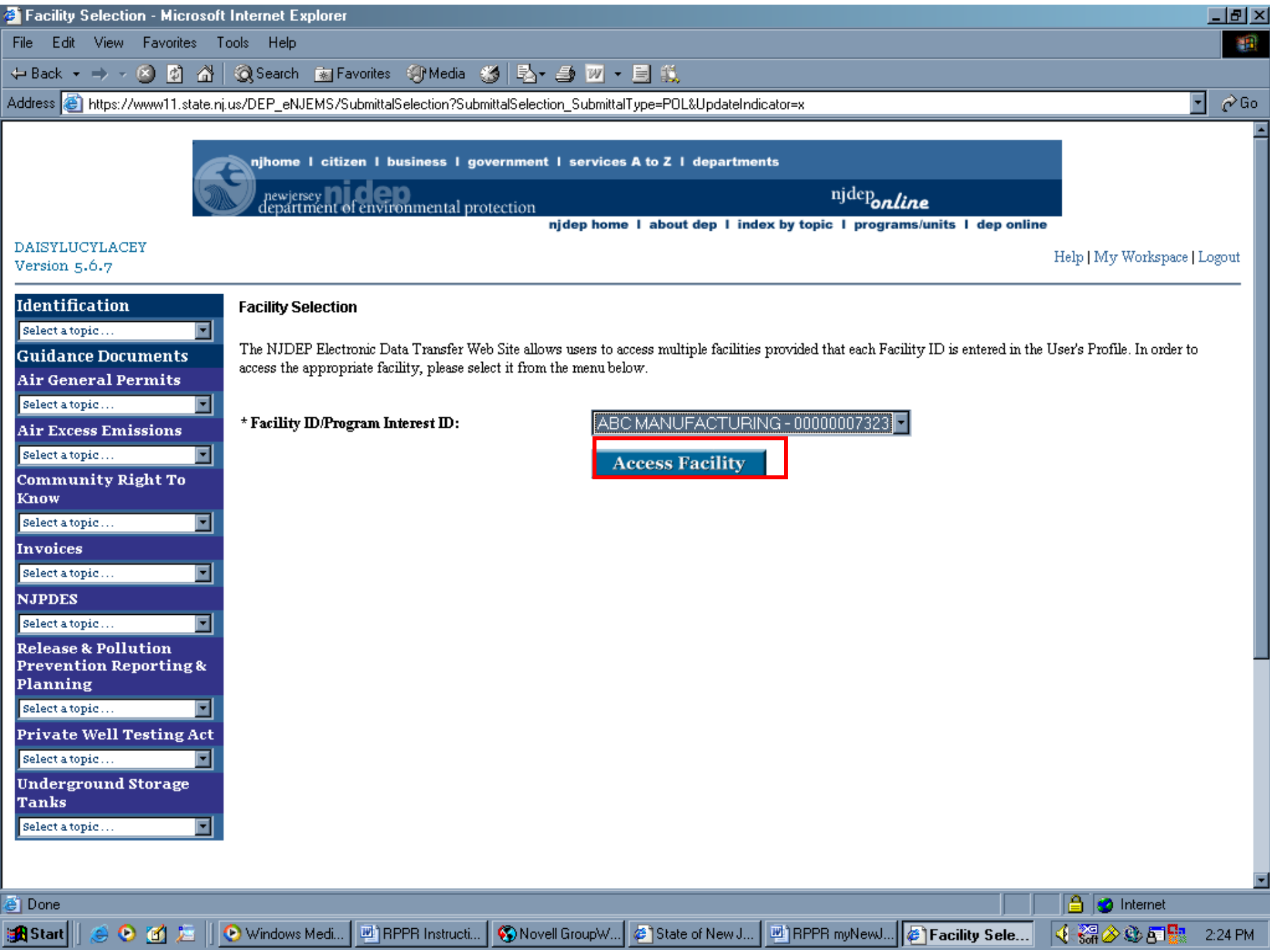
[Configure Services](#)

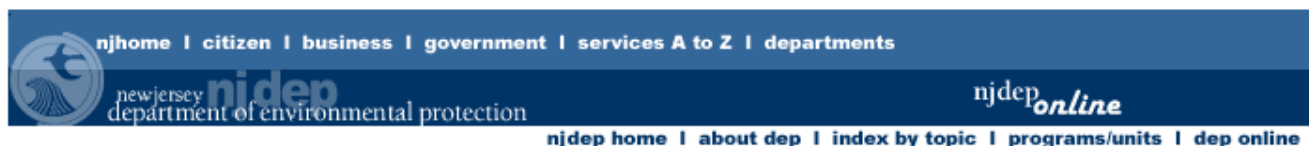
My Facilities/Program Interests

Note: You may add facilities by clicking the "Add Facilities" button below.

Facility Name	Facility ID	Program	Access Type	Change Access	Manage Security	View	Remove
ABC MANUFACTURING	00000007323	Right To Know	General				
XYZ PROCESSING INC	00000007324	Right To Know	General				

Clicking a column title will sort the table by that column.



DAISYLUCYLACEY
Version 5.6.7[Help](#) | [My Workspace](#) | [Logout](#)**Identification**

Select a topic...

Guidance Documents**Air General Permits**

Select a topic...

Air Excess Emissions

Select a topic...

Community Right To Know

Select a topic...

Invoices

Select a topic...

NJPDES

Select a topic...

Release & Pollution Prevention Reporting & Planning

Select a topic...

Private Well Testing Act

Select a topic...

Underground Storage Tanks

Select a topic...

Facility Selection

The NJDEP Electronic Data Transfer Web Site allows users to access multiple facilities provided that each Facility ID is entered in the User's Profile. In order to access the appropriate facility, please select it from the menu below.

*** Facility ID/Program Interest ID:**

ABC MANUFACTURING - 00000007323

ABC MANUFACTURING - 00000007323

LINDA'S CORP - 00000007324

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Release and Pollution Prevention Report and Pollution Prevention Plan Summary

FLIN

Version 5.5 (NJEMS Production)

ID: 73953200000

Facility Name: 1252 FRANKFORD CLEANERS INC

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Identification

Guidance Documents

Release & Pollution Prevention Reporting

Pollution Prevention Planning

Reporting Tools

Select a topic...

Select a topic...


Select a topic...

Select a topic...

Select a topic...

RPPR and P2 Plan Summary Folder for 1252 FRANKFORD CLEANERS INC

The RPPR and P2 Plan Summary Folder displays a list of in-progress and electronically submitted RPPR and P2 Plan Summary reports for this Facility ID.

Report Type	Reporting Year	Status	Creation Date	Submittal Date	Revision Date
 Release & Pollution Prevention Report	2003	Work-in-Progress	08/05/04		
 Release & Pollution Prevention Report	2012	Awaiting Certification	5/20/2013		

[Section A](#) [Section B](#)

Click on the Report Type field to access a specific report. If you want to access an already completed section of a report, you may do so by clicking on the provided link.

To access a report's print options, click on the print icon next to that report's row.

To submit a pending report listed above, click on the Certification and Submittal menu option to the left, under the Reporting Tools header or click the Certification and Submittal button below.

Create New Report

Certification and Submittal

Start

Novell Group...

< FLIN@FACI...

Welcome to D...

RPPR and P...

Microsoft Pow...

Internet

2:45 PM

newjersey
department of environmental protectionnjdep
online

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Release and Pollution Prevention Report and Pollution Prevention Plan Summary

ID: 73853300000

You must first complete the 2012 RPPR before you create the Plan Summary.
To proceed, click "Create New Report."

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

The RPPR and P2 Plan Summary Folder displays a list of in-progress and electronically submitted RPPR and P2 Plan Summary reports for this Facility ID.

Report Type	Reporting Year	Status	Creation Date	Submittal Date	Revision Date
Release & Pollution Prevention Report	2009	Submitted	05/23/11	05/23/11	
Section A Section B Section P2-115					
Release & Pollution Prevention Report	2012	Submitted	5/15/2013	5/20/2013	
Section A Section B Section P2-115					

Click on the report type field to access a specific report. If you want to access an already completed section of a report, you may do so by clicking on the provided link.

To access a report's print options, click on the print icon next to that report's row.

To submit a pending report listed above, click on the Certification and Submittal menu option to the left, under the Reporting Tools header or click the Certification and Submittal button below.

Create New Report

Certification and Submittal



Start



Novell Group...

< FLIN@FACI...

Welcome to D...

RPPR and P...

Microsoft Pow...



2:45 PM

Type in the year, 2012, select the report type, and click “Continue.”

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Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

The Release and Pollution Prevention Report (RPPR) must be completed/updated prior to completion of a Pollution Prevention Plan Summary for the same year. Some of the data reported on the RPPR will be used to complete the Plan Summary.

* Enter the four-digit reporting year: 2012

* Select the report that you would like to complete:

- ☐ Release & Pollution Prevention Report (Form DEQ-114)
- ☒ Pollution Prevention Plan Summary (Form DEP-113)

Continue



Release and Pollution Prevention Report and Pollution Prevention Plan Summary

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You must complete all fields with an asterisk(*) before proceeding to Section B of the Plan Summary.

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Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Pollution Prevention Plan Summary Section A: Facility-Level Administrative Information

SIC Code: 4911

* This summary is

- ☒ a New Summary
- ☐ a 5-year Revision
- ☐ a Mid-cycle Update

1. Company Contact Information:

* Phone Fax

2. Highest Ranking Corporate Official at Facility:

* Last Name M.I.
* First Name
* Title

3. If your facility has an approved NJRTK Research & Development

Laboratory exemption pursuant to N.J.A.C. 7:16, enter the approval

* First Name JACK
* Title PRESIDENT

Pay attention to 4.a and 4.b as 4.a is to determine how many pages of Section C's and 4.b is to determine how many Section D's will be.

3. If your facility has an approved Laboratory exemption pursuant to number:

4. Facility Planning Information:

- * a. How many processes, including grouped processes, are there at this facility?
- * b. How many processes or grouped processes are targeted?
- * c. What is the facility's basis for targeting?

2
2
All

5. * Does your facility's Pollution Prevention Plan Summary contain information which you are claiming confidential?
- ☐ Yes ☒ No

6. Union representative at Facility: (if applicable)

First Name M.I. Last Name
Union/Local # Phone

Continue

After completing Section A, click "Continue" to go to Section B.

When using the system for the first time, this screen will be blank.
Click "Add Substance" to add the substance(s).

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Pollution Prevention Plan Summary Section B: Facility-Level Information

Five year reduction goals for USE and NPO: Assume constant production when calculating goals.

Select 1. CAS #

2. Hazardous Substance

3a. * USE lb.^a3b. * NPO lb.^a3c. * % USE^b3d. * % NPO^b**Add Substance**

Fill in both pounds and percent. Use the worksheets in the instructions for assistance. Reductions can be zero, but cannot be N/A or Blank. Also, USE reduction (lbs.) should be > or = NPO reduction (lbs.)

a. USE reduction goals are the difference between the fifth year planning year and base year total USE, assuming constant production. Total USE can be determined from quantities reported on the Release & Pollution Prevention Report (DEQ-114). Total USE represents the sum of Starting inventory, Produced On-Site, Brought On-Site, and Recycled Out-of-Process On Site and use On Site minus ending inventory. Nonproduct Output (NPO) reduction goals are the difference between the fifth planning year and base year total NPO, assuming constant production. Total NPO represents all material leaving production processes that is not product.

b. To calculate the USE percentage reduction goal, divide 5 year USE reduction goals by the TOTAL USE of the BASE YEAR and multiply the quotient by 100. To calculate the NPO percentage reduction goal, divide 5 year NPO reduction goals by TOTAL NPO of the BASE YEAR and multiply quotient by 100. (See accompanying instructions.)

Continue



Release and Pollution Prevention Report and Pollution Prevention Plan Summary

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These substances populate from the RPPR Section B.
You must select all of them and click "Return."

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Substance Selection

To sort the list of chemicals by CAS # or Substance Name, please click on the appropriate heading below.

[CAS #](#)☐ 63-25-2☐ 110-54-3[Substance Name](#)

CARBARYL

N-HEXANE

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Complete the facility's five-year USE and NPO reduction goals and click "Continue."

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Pollution Prevention Plan Summary Section B: Facility-Level Information

Five year reduction goals for USE and NPO: *Assume constant production when calculating goals.*

Select 1. CAS#	2. Hazardous Substance	3a. * USE lb.*	3b. * NPO lb.*	3c. * % USE ^b	3d. * % NPO ^b
<input type="radio"/> 110-54-3	N-HEXANE	<input type="text" value="6000"/>	<input type="text" value="2500"/>	<input type="text" value="10"/>	<input type="text" value="25"/>
<input type="radio"/> 63-25-2	CARBARYL	<input type="text" value="4000"/>	<input type="text" value="2500"/>	<input type="text" value="10"/>	<input type="text" value="50"/>

Add Substance

Delete Selection

Fill in both pounds and percent. Use the worksheets in the instructions for assistance. Reductions can be zero, but cannot be N/A or Blank. Also, USE reduction (lbs.) should be \geq NPO reduction (lbs.)

a. USE reduction goals are the difference between the fifth year planning year and base year total USE, assuming constant production. Total USE can be determined from quantities reported on the Release & Pollution Prevention Report (DEQ-114). Total USE represents the sum of Starting inventory, Produced On-Site, Brought On-Site, and Recycled Out-of-Process On Site and use On Site minus ending inventory. Nonproduct Output (NPO) reduction goals are the difference between the fifth planning year and base year total NPO, assuming constant production. Total NPO represents all material leaving production processes that is not product.

b. To calculate the USE percentage reduction goal, divide 5 year USE reduction goals by the TOTAL USE of the BASE YEAR and multiply the quotient by 100. To calculate the NPO percentage reduction goal, divide 5 year NPO reduction goals by TOTAL NPO of the BASE YEAR and multiply quotient by 100. (See accompanying instructions.)

Continue



The goals are checked against the numbers reported in Section B of the RPPR for USE and NPO. In this example, there is a discrepancy with the RPPR.

Identification
 Select a topic...

Guidance Documents
 Release & Pollution Prevention Reporting
 Select a topic...

Pollution Prevention Planning
 Select a topic...

Reporting Tools
 Select a topic...

Some data is not valid

NPO lb. (Row 1) (N-HEXANE)
RPPR Total NPO=5000

[(RPPR, Sec B, Question 11)*(Summary, Sec B, Q 3.d.) must equal (Summary Sec B, Q. 3.b.)]

USE lb. (Row 2) (CARBARYL)
RPPR USE=80000

[(RPPR, Sec B, USE CALCULATION)*(Summary, Sec B, Q 3.c.) must equal (Summary Sec B, Q. 3.a.)]

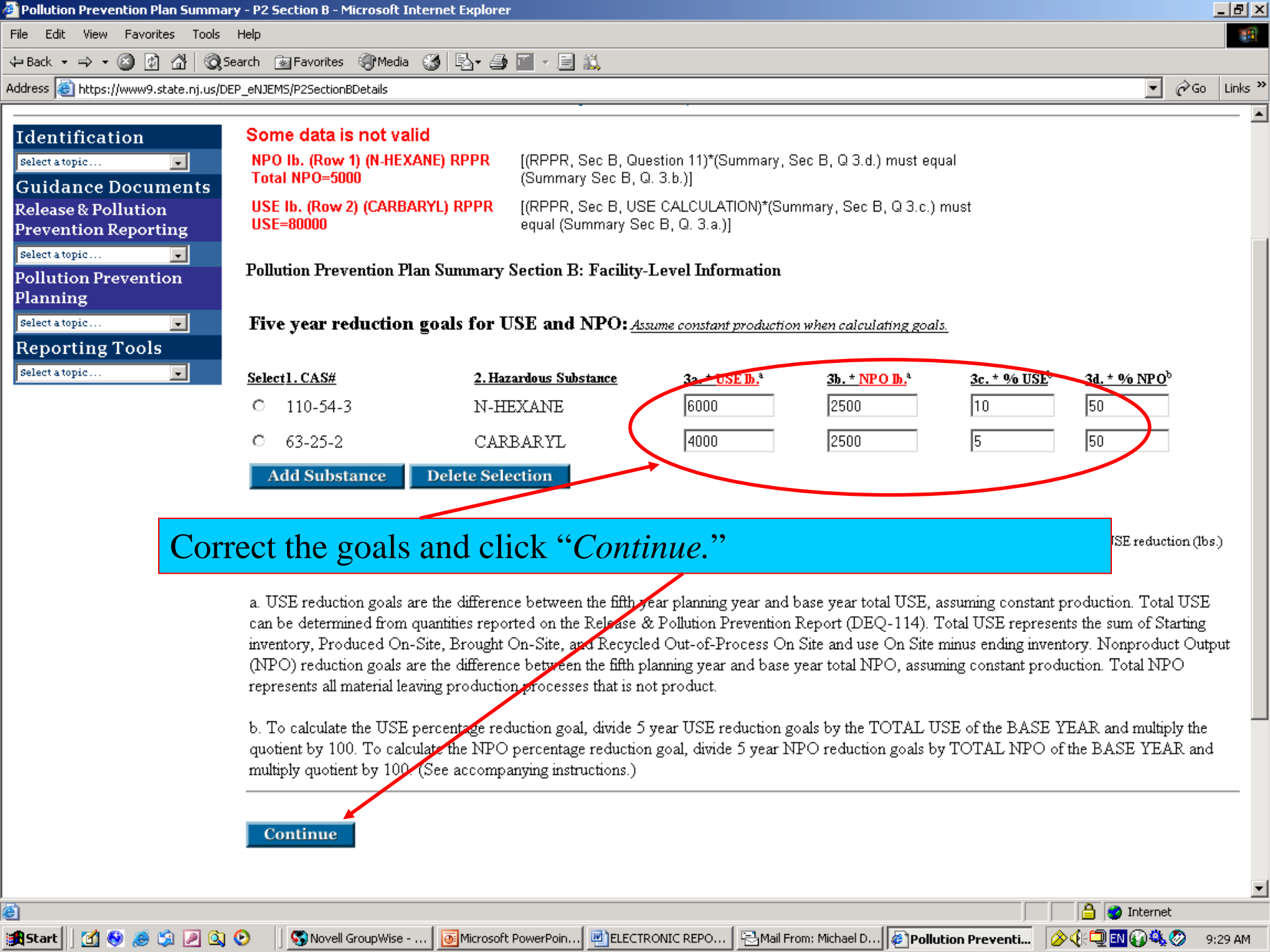
Pollution Prevention Plan Summary Section B: Facility-Level Information

Five year reduction goals for USE and NPO: *Assume constant production when calculating goals.*

Select 1. CAS#	2. Hazardous Substance	3a. * USE lb. ^a	3b. * NPO lb. ^a	3c. * % USE ^b	3d. * % NPO ^b
<input checked="" type="radio"/> 110-54-3	N-HEXANE	<input type="text" value="6000"/>	<input type="text" value="2500"/>	<input type="text" value="10"/>	<input type="text" value="25"/>
<input type="radio"/> 63-25-2	CARBARYL	<input type="text" value="4000"/>	<input type="text" value="2500"/>	<input type="text" value="10"/>	<input type="text" value="50"/>

Fill in both pounds and percent. Use the worksheets in the instructions for assistance. Reductions can be zero, but cannot be N/A or Blank. Also, USE reduction (lbs.) should be > or = NPO reduction (lbs.)

^a USE reduction goals are the difference between the fifth year planning year and base year total USE, assuming constant



Note: In this example two rows were automatically created based on the answer to Question 4 of Section a. The Folder is for both Section C and D and automatically updates the status of both columns as you enter data.

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Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Sections C & D: Pollution Prevention Processes

The number of processes is associated with Section A question 4A. The number of targeted processes is associated with Section A question 4B.

Select	Process ID *	Targeted **	Section C Completed	Section D Completed
<input type="radio"/>	<input type="text"/>	<input type="text"/>	N	N/A - Not Targeted
<input type="radio"/>	<input type="text"/>	<input type="text"/>	N	N/A - Not Targeted

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and ALL future Release and Pollution Prevention Reports

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the Section D for this process after you completing Section C. After completing Section D, we will return you back to completing Section Cs for the next process.

To be automatically taken through the detailed information for each of the processes listed above, click on the Complete All button. Otherwise, if you would like to modify an individual process, select its corresponding radio button above and click on the Modify Selection button.

Complete All

Modify Selection

Delete Selection

To proceed to Sections C & D from the folder select the Process ID and click “*Modify Selection.*” If you select a targeted process, the system will automatically queue Section C and D for that process.

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Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Sections C & D: Pollution Prevention Processes

The number of processes is associated with Section A question 4A. The number of targeted processes is associated with Section A question 4B.

Select	Process ID *	Targeted **	Section C Completed	Section D Completed
<input checked="" type="radio"/>	PROCESS1	Yes	N	N/A - Not Targeted
<input type="radio"/>	PROCESS2	No	N	N/A - Not Targeted

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and Reports

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the information for Section C. After completing Section D, we will return you back to completing Section Cs for the next

To be automatically taken through the detailed information for each of the processes listed above, click on the Complete All button. Otherwise, if you would like to modify an individual process, select its corresponding radio button above and click on the Modify Selection button.

Complete All

Modify Selection

Delete Selection

Do not use punctuation or spaces in the ID.

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting & Planning

Select a topic...

Reporting Tools

Select a topic...

Pollution Prevention Plan Summary

Section C. Process Description

1. Process ID PROCESS1

2. Process Description

a. *Process Category Chemical Manufacturing (Product or process is a chemical)

b. *Mode of Operation Continuous

c. *Specific Description **Description**

Most processes have one discrete step (for example, a "coating" process). Some may be defined to have more than one (e.g., "cleaning" and then "coating"). For a one-step process, use one descriptor. If there is a second step, use an additional descriptor for the second step. If your process category is "Treatment Operations," you may use the Waste Treatment Codes. Continue in this manner until all steps are described.

If Other or Similar is chosen, explain:

d. Hazardous substances used, generated, or released in the process or grouped process:

Add Substance

3. Is this a targeted process? Y

If you answered "Yes" for the question above on the 'Pollution Prevention Processes' screen, you will be asked to complete the Section D for this process after you click the Continue button. After completing Section D, you will be returned to complete Section C for the next process.

4. *Is this a grouped process? ☐ Yes ☒ No

Continue

To add the substances used in this process, click "Add Substance." You will only be able to add those substances reported in Section B of the RPPR.



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Release and Pollution Prevention Report and Pollution Prevention Plan Summary

FLIN

Version 5.5 (NJEMS Production)

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Select the substance(s) related to this process
and click "Return."

Identification

Guidance Documents

Release & Pollution Prevention Reporting

Pollution Prevention Planning

Reporting Tools

Substance Selection

To sort the list of chemicals by CAS # or Substance Name, please click on the appropriate heading below.

[CAS #](#)☐ 110-54-3☐ 63-25-2[Substance Name](#)

N-HEXANE

CARBARYL

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Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Check to make sure you have all the substances associated with this process.

3. Process Description

a. *Process Category Chemical Manufacturing (Product or process is a chemical)

b. *Mode of Operation Continuous

c. *Specific Description **Description**

Most processes have one discrete step (for example, a "coating" process). Some may be defined to have more than one (e.g., "cleaning" and then "coating"). For a one-step process, use one descriptor. If there is a second step, use an additional descriptor for the second step. If your process category is 'Treatment Operations', you may use the Waste Treatment Codes. Continue in this manner until all steps are described.

If Other or Similar is chosen, explain:

d. Hazardous substances used, generated, or released in the process or grouped process:

Select	CAS No.	Hazardous Substance
<input type="radio"/>	110-54-3	N-HEXANE
<input type="radio"/>	63-25-2	CARBARYL

Add Substance**Delete Selection****4. Is this a targeted process? Y**

If you answered "Yes" for the question above on the 'Pollution Prevention Processes' screen, we will ask you to complete the Section D for this process after you hit 'Continue.' After completing Section D, we will return you to completing Section Cs for the next process.

5. *Is this a grouped process? ☒ Yes ☐ No**Continue**

Release and Pollution Prevention Report and Pollution Prevention Plan Summary

FLIN

Version 5.5 (NJEMS Production)

ID: 739532000000

Facility Name: 1252 FRANKFORD CLEANERS INC

Report Year: 2011

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Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Pollution Prevention Plan Summary Section D: Process-Level Information for Targeted Processes Only

1. Five Year Reduction Goals for Hazardous Substances Used in Process or Grouped

Process:

Process ID: PROCESS1

CAS #	Hazardous Substance	USE Range	USE(%)	NPO(%)	Est. Introduction Date (MM/YYYY)	Est. Completion Date (MM/YYYY)
110-54-3	N-HEXANE	50,000 lb. +	10	50	01/2013	12/2016

Selected Techniques

**If Other, describe below:

Select Techniques

W13

63-25-2	CARBARYL	50,000 lb. +	5	50	01/2013	12/2016
---------	----------	--------------	---	----	---------	---------

Select Techniques

W13

2. Raw Material Substitution (Optional: complete only if facility has completed P2 Planning and this is the only raw material that can be used to make its desired product. Completion of this certification does not excuse a facility from looking for other P2 options such as process efficiency improvements.)

a. Identify hazardous substance for which claim is being made:

b. Explain why substitution is not feasible:

[Continue](#)



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Release and Pollution Prevention Report and Pollution Prevention Plan Summary

FUGLIN
Version 5.10

ID: 73953200000
Facility Name: TESTING FACILITY 1
Report Year: 2011

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Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting & Planning

Select a topic...

Reporting Tools

Select a topic...

Please select the techniques for year **2012**

[Return](#)

- | | |
|--|--|
| <input checked="" type="checkbox"/> W13 Improved maintenance scheduling, recordkeeping, or procedures | <input type="checkbox"/> W14 Changed production schedule to minimize equipment and feedstock changeovers |
| <input checked="" type="checkbox"/> W19 Other changes in operating practices | <input type="checkbox"/> W21 Instituted procedures to ensure that materials do not stay in inventory beyond shelf life |
| <input type="checkbox"/> W22 Began to test outdated material - continue to use if still effective | <input type="checkbox"/> W23 Eliminated shelf-life requirements for stable materials |
| <input checked="" type="checkbox"/> W24 Instituted better labelling procedures | <input type="checkbox"/> W25 Instituted clearinghouse to exchange materials that would otherwise be discarded |
| <input type="checkbox"/> W29 Other changes in inventory control | <input type="checkbox"/> W31 Improved storage or stacking procedures |
| <input type="checkbox"/> W32 Improved procedures for loading, unloading, and transfer operations | <input type="checkbox"/> W33 Installed overflow alarms or automatic shutoff valves |
| <input type="checkbox"/> W35 Installed vapor recovery systems | <input type="checkbox"/> W36 Implemented inspection or monitoring program of potential spill or leak sources |
| <input type="checkbox"/> W39 Other spill and leak prevention | <input type="checkbox"/> W41 Increased purity of raw materials |
| <input type="checkbox"/> W42 Substituted raw materials not on the TRI list | <input type="checkbox"/> W49 Other raw material modifications |
| <input type="checkbox"/> W51 Instituted recirculation within a process | <input type="checkbox"/> W52 Modified equipment, layout, or piping |
| <input type="checkbox"/> W53 Use of a different process catalyst | <input type="checkbox"/> W54 Instituted better controls on operating bulk containers to minimize discarding of empty containers |
| <input type="checkbox"/> W55 Changed from small volume containers to bulk containers | <input type="checkbox"/> W58 Other process modifications |

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Pollution Prevention Plan Summary Section C: Pollution Prevention Process Description

1. Process ID PROCESS2

2. *Product SIC Code 4932 Gas and Other Services Combined

3. Process Description

a. *Process Category Chemical Manufacturing (Product or process is a chemical)

b. *Mode of Operation Batch

c. *Specific Description Description

Most processes have one discrete step (for example, a "coating" process). Some may be defined to have more than one (e.g., "cleaning" and then "coating"). For a one-step process, use one descriptor. If there is a second step, use an additional descriptor for the second step. If your process category is 'Treatment Operations', you may use the Waste Treatment Codes. Continue in this manner until all steps are described.

If Other or Similar is chosen, explain:

d. Hazardous substances used, generated, or released in the process or grouped process:

Select	CAS No.	Hazardous Substance
<input type="radio"/>	110-54-3	N-HEXANE
<input type="radio"/>	63-25-2	CARBARYL

Add Substance

Delete Selection

4. Is this a targeted process? N

If you answered "Yes" for the question above on the 'Pollution Prevention Processes' screen, we will ask you to complete the Section D for this process after you hit 'Continue.' After completing Section D, we will return you to completing Section Cs for the next process.

5. *Is this a grouped process? ☐ Yes ☒ No

Since
PROCESS2
is not
targeted,
you will not
be
prompted to
complete
Section D.



Release and Pollution Prevention Report and Pollution Prevention Plan Summary

This Folder shows the status of Sections C and D.

- Identification
- Guidance Documents
- Release & Pollution Prevention Reporting
- Pollution Prevention Planning
- Reporting Tools

Sections C & D: Pollution Prevention Processes

The number of processes is associated with Section A question 4A. The number of targeted processes is associated with Section A question 4B.

Select	Process ID *	Targeted **	Section C Completed	Section D Completed
<input type="radio"/>	PROCESS1	<input type="text" value="Yes"/>	Y	Y
<input type="radio"/>	PROCESS2	<input type="text" value="No"/>	Y	N/A - Not Targeted

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and ALL future Release and Pollution Prevention Reports

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the Section D for this process after you completing Section C. After completing Section D, we will return you back to completing Section Cs for the next process.

To be automatically taken through the detailed information for each of the processes listed above, click on the Complete All button. Otherwise, if you would like to modify an individual process, select its corresponding radio button above and click on the Modify Selection button.

[Complete All](#) [Modify Selection](#) [Delete Selection](#)

If the number of targeted processes is not the same as reported in Section A 4.a or 4.b, you will see this error.

Identifica...

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Targeted (Count=2 on Section A)

Number of Targeted Processes completed, inconsistent with targeted number on Section A, Question 4B.

Sections C & D: Pollution Prevention Processes

The number of processes is associated with Section A question 4A. The number of targeted processes is associated with Section A question 4B.

Select	Process ID *	Targeted **	Section C Completed	Section D Completed
<input type="radio"/>	PROCESS1	Yes	Y	Y
<input type="radio"/>	PROCESS2	No	Y	N/A - Not Targeted

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and ALL future Release and Pollution Prevention Reports

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the Section D for this process after you completing Section C. After completing Section D, we will return you back to completing Section Cs for the next process.

To be automatically taken through the detailed information for each of the processes listed above, click on the Complete All button. Otherwise, if you would like to modify an individual process, select its corresponding radio button above and click on the Modify Selection button.

Complete All

Modify Selection

Delete Selection



Release and Po

FLIN

Version 5.5 (NJEMS Production)

Identification

Select a topic...

Guidance Documents

Release & Pollution
Prevention Reporting

Select a topic...

Pollution Prevention
Planning

Select a topic...

Reporting Tools

Select a topic...

If the mistake is in
Section A, select
“RPPR and Plan
Summary Folder” from
the “Reporting Tools”
dropdown menu. Do
not use the “Back”
button.

Some data is

Targeted (Count=2 on
Section A)Number of Targeted Processes completed, inconsistent with targeted number on
Section A, Question 4B.

Sections C & D: Pollution Prevention Processes

The number of processes is associated with Section A question 4A. The number of targeted processes is associated with Section A
question 4B.

Select	Process ID *	Targeted **	Section C Completed	Section D Completed
<input type="radio"/>	PROCESS1	Yes	Y	Y
<input checked="" type="radio"/>	PROCESS2	Yes	Y	N/A - Not Targeted

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and ALL future Release and Pollution Prevention

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the Section D for this process after you complete
D, we will return you back to completing Section C's for the next process.

To be automatically taken through the detailed information for each of the processes listed above, click on the Com
would like to modify an individual process, select its corresponding radio button above and click on the Modify Selection

Complete All

Modify Selection

Delete Selection

Continue

If Section A 4.b
is correct, change
the field to “Yes”,
select the radio
button for the
process, and click
“Modify
Selection.”

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Pollution Prevention Plan Summary Section C: Pollution Prevention Process Description

1. Process ID

PROCESS2

2. *Product SIC Code

4932 Gas and Other Services Combined

3. Process Description

a. *Process Category

Chemical Manufacturing (Product or process is a chemical)

b. *Mode of Operation

Batch

c. *Specific Description

Description

Most processes have one discrete step (for example, a "coating" process). Some may be defined to have more than one (e.g., "cleaning" and then "coating"). For a one-step process, use one descriptor. If there is a second step, use an additional descriptor for the second step. If your process category is 'Treatment Operations', you may use the Waste Treatment Codes. Continue in this manner until all steps are described.

If Other or Similar is chosen, explain:

d. Hazardous substances used, generated, or released in the process or grouped process:

SelectCAS No.Hazardous Substance☐

110-54-3

N-HEXANE

☐

63-25-2

CARBARYL

Add Substance

Delete Selection

4. Is this a targeted process? Y

If you answered "Yes" for the question above on the 'Pollution Prevention Processes' screen, we will ask you to complete the Section D for this process after you hit 'Continue.' After completing Section D, we will return you to completing Section Cs for the next process.

5. *Is this a grouped process? ☐ Yes ☒ No

Release and Pollution Prevention Report and Pollution Prevention Plan Summary

FLIN

Version 5.5 (NJEMS Production)

ID: 73953200000

Facility Name: 1252 FRANKFORD CLEANERS INC

Report Year: 2011

[help](#) | [main menu](#) | [logout](#)

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

Pollution Prevention Plan Summary Section D: Process-Level Information for Targeted Processes Only

1. Five Year Reduction Goals for Hazardous Substances Used in Process or Grouped Process:

Process ID: PROCESS2

CAS #	Hazardous Substance	USE Range	USE(%)	NPO(%)	Est. Introduction Date (MM/YYYY)	Est. Completion Date (MM/YYYY)
110-54-3	N-HEXANE	25,000-49,999 lb.	25	25	01/2013	12/2016

Selected Techniques

**If Other, describe below:

Select Techniques

W13

63-25-2	CARBARYL	10,000-24,999 lb.	35	25	01/2013	12/2016
---------	----------	-------------------	----	----	---------	---------

Select Techniques

W13

2. Raw Material Substitution (Optional: complete only if facility has completed P2 Planning and this is the only raw material that can be used to make its desired product. Completion of this certification does not excuse a facility from looking for other P2 options such as process efficiency improvements.)

a. Identify hazardous substance for which claim is being made:

b. Explain why substitution is not feasible:

[Continue](#)

Release and Pollution Prevention Report and Pollution Prevention Plan Summary

Once Sections C and D are completed, click “Continue” to proceed to the “RPPR and P2 Plan Summary Folder” for Certification.

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Ident

Select a topic ...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic ...

Pollution Prevention Planning

Select a topic ...

Reporting Tools

Select a topic ...

The number of processes is associated with Section A question 4A. The number of targeted processes is associated with Section A question 4B.

Select	Process ID *	Targeted **	Section C Completed	Section D Completed
<input type="radio"/>	PROCESS1	<input type="text" value="Yes"/>	Y	Y
<input type="radio"/>	PROCESS2	<input type="text" value="Yes"/>	Y	Y

* Process ID is chosen by facility -- Must use same Process ID in Plan Summary and ALL future Release and Pollution Prevention Reports

** If you answer "Yes" for Targeted Process Status, we will ask you to complete the Section D for this process after you completing Section C. After completing Section D, we will return you back to completing Section Cs for the next process.

To be automatically taken through the detailed information for each of the processes listed above, click on the Complete All button. Otherwise, if you would like to modify an individual process, select its corresponding radio button above and click on the Modify Selection button.

[Complete All](#)[Modify Selection](#)[Delete Selection](#)[Continue](#)

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

RPPR and P2 Plan Summary Folder for
1252 FRANKFORD CLEANERS INC

The RPPR and P2 Plan Summary Folder displays a list of in-progress and electronically submitted RPPR and P2 Plan Summary reports for this Facility ID.

Report Type	Reporting Year	Status	Creation Date	Submittal Date	Revision Date
 Release & Pollution Prevention Report	2003	Work-in-Progress	08/05/04		
 Pollution Prevention Plan New Summary	2012	Awaiting Certification	5/20/2013		
Section A Section B Section C/D					
 Release & Pollution Prevention Report	2012	Awaiting Certification	5/20/2013		
Section A Section B					

The P2 Plan Summary Status will change to "Awaiting Certification" and is ready for submission.

Click on the Report Type field to access a specific report. If you want to access an already completed section of a report, you may do so by clicking on the provided link.

To access a report's print options, click on the print icon next to that report's row.

To submit a pending report listed above, click on the Certification and Submittal menu option to the left, under the Reporting Tools header or click the Certification and Submittal button below.

Create New Report

Certification and Submittal

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...




Reporting Tools

Select a topic...

Certification and Submittal:

Click on "*Certification and Submittal*" or under Reporting Tools on the left tool bar.

NOTE: You may submit multiple years and report types under one submission certification.

	Year		
 Release & Pollution Prevention Report	2003	Work-in-Progress	08/05/04
 Pollution Prevention Plan New Summary	2012	Awaiting Certification	5/20/2013
Section A Section B Section C/D			
 Release & Pollution Prevention Report	2012	Awaiting Certification	5/20/2013
Section A Section B			

Click on the Report Type field to access a specific report. If you want to access an already completed section of a report, you may do so by clicking on the provided link.

To access a report's print options, click on the print icon next to that report's row.

To submit a pending report listed above, click on the Certification and Submittal menu option to the left, under the Reporting Tools header or click the Certification and Submittal button below.

[Create New Report](#)[Certification and Submittal](#)

Certification and Submittal (continued):

Select the report(s) that you want to certify and click “*Continue*.”

RPPR and P2 Plan Summary Certification Folder for ABC MANUFACTURING

The RPPR and P2 Plan Summary Certification Folder displays a list of RPPR and P2 Plan Summary reports that are awaiting certification for this Facility ID.

Report Type	Reporting Year	Creation Date	Revision Date	Submittal Date
<input checked="" type="checkbox"/> Pollution Prevention Plan New Summary	2012	5/20/2013		
<input checked="" type="checkbox"/> Release & Pollution Prevention Report	2012	5/20/2013		

Select the report(s) that you wish to certify and click the Continue button.

Continue

Did you make any changes to the RPPR after completing the P2 Plan Summary? – Some data may not be valid if you did!
(Note: This is specific to a reporting year.)
Click “*Certify*” after reading the text.

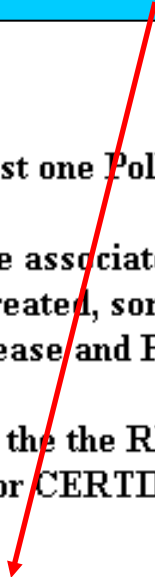
You have chosen to certify at least one Pollution Prevention Plan Summary.

If changes have been made to the associated Release and Pollution Prevention Report(s) after the Pollution Prevention Plan Summary was created, some data may not be valid. The Pollution Prevention Plan Summary depends on Section B of the Release and Pollution Prevention Report.

Click BACK TO FOLDER to go the the RPPR and P2 Plan Summary Report Folder to verify Pollution Prevention Plan Summary data, or CERTIFY to go to RPPR and P2 Plan Summary Report Certification.

Back to Folder

Certify



**RPPR and P2 Plan Summary Certification for
ABC MANUFACTURING**

Check the RPPR and P2 Plan Summary report sections that you wish to certify, then enter your PIN below.

1. Release & Pollution Prevention Report - Sections A & B:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in Sections A and B of this report and all attachments, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete."

☒ RPPR Section A and B - 2012

2. Release & Pollution Prevention Report - Sections C & D:

"I certify under penalty of law that the information submitted in Sections C and D of this report is true, accurate and complete to the best of my knowledge."

☒ RPPR Section C and D - 2012

3. Release & Pollution Prevention Report - P2-115:

"I certify under penalty of law that the information submitted on the P2-115 worksheets is true, accurate and complete to the best of my knowledge."

There are no P2-115s to certify.

4. Pollution Prevention Plan Summary:

"I certify under penalty of law that a Pollution Prevention Plan has been prepared for this industrial facility and that the Plan is available at the facility for inspection by the Department. I further certify that the information submitted in the Pollution Prevention Plan Summary is true, accurate, and complete to the best of my knowledge."

☒ PPS - 2012

5. Raw Materials Certification:

"I certify that Parts I and II of the Pollution Prevention Plan have been completed for the specific combination of hazardous substances and production processes for which this Raw Material Substitution Certification is being claimed and that through completion of the Pollution Prevention Plan, this industrial facility has determined that it is not technically feasible to reduce the input use of the hazardous substance below current levels by replacing the substance with a different raw material in the specific production process."

☒ PPS 2003, Process A - TOLUENE - THIS IS NOT FEASIBLE

☒ PPS 2003, Process B - SAJDKSAJ - SDL,FK

**Read and check all
applicable Certification
Statements.**

**Type in Certification PIN
and Title of certifying
individual. Then click the
"Certify" button.**

Certification

Name of Certifying Party:

AOPPERMA

* Personal Identification Number:

* Title:

Certify



My Workspace

User Profile

Certifications

Payments

Documents and Forms

Permit Folder

Edit Personal Info | **Request Cert PIN** | Edit Facility Selection | Favorite Contacts | Security Administration

Version: 4.10

Currently logged in: Laura Henne (LHENNE)

Help | Logout

REQUEST CERTIFICATION PIN

Note: The Certification PIN is used for Air, Land Use, UST Program, Water Quality, eCRTK and Release and Pollution Prevention Report (RPPR) submissions ONLY. In order to electronically certify a permit/application, you must have a Certification PIN which is different from your password (all other programs are required to use your PIN/password you use to log into the portal). If you choose not to request a PIN, you will NOT be able to electronically submit applications for Air, Land Use, UST Program, Water Quality, eCRTK and Release and Pollution Prevention Report (RPPR). Land Use applications have an option to certify via paper. On clicking the "Request PIN" button a certification PIN will be emailed to you. Your new PIN will be emailed to you at the following address: ***laura.henne@dep.state.nj.us***

Request PIN**Go to My Workspace**[contact dep](#) | [privacy notice](#) | [legal statement](#) | [accessibility statement](#) [department: njdep home](#) | [about dep](#) | [index by topic](#) | [programs/units](#) | [dep online](#)
[statewide: njhome](#) | [citizen](#) | [business](#) | [government](#) | [services A to Z](#) | [departments](#) | [search](#)Copyright © State of New Jersey, 1996-2004
Department of Environmental Protection
P. O. Box 402
Trenton, NJ 08625-0402

Last Updated: June 24, 2004

If you don't have a certification PIN (or you have forgotten your old one), you need to click "*Request PIN*" in your User Profile in the Request Cert PIN sub-tab. (Check your address where the Cert PIN will be emailed.)

The certification and submittal has been successful
when you see this page.

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...

Reporting Tools

Select a topic...

The Report certification was successful.

Continue

Identification

Select a topic...

Guidance Documents

Release & Pollution Prevention Reporting

Select a topic...

Pollution Prevention Planning

Select a topic...



















Reporting Tools

Select a topic...

Printing or Viewing your Report

To print (or view), click the **View** or **Printer Icon** in front of the report title.

The RPPR and P2 Plan Summary Folder displays a list of in-progress and electronically submitted RPPR and P2 Plan Summary reports for this

View	Print	Report Type	Reporting Year	Status	Creation Date	Submittal Date	Revision	Revised Submittal Date
		Release & Pollution Prevention Report Section A Section B Section P2-115	2001	Submitted	10/07/05	06/20/07		04/19/10
		Release & Pollution Prevention Report Section A Section B Section P2-115	2002	Submitted Pending	10/07/05	10/07/05		11/09/05
		Release & Pollution Prevention Report Section A Section B Section P2-115	2003	Submitted	08/05/04	10/19/06		
		Pollution Prevention Plan Summary Section A Section B Section C/D	2004	Awaiting Certification	03/22/05	04/22/05		04/15/10
		Release & Pollution Prevention Report Section A Section B Section C	2004	Submitted Pending	03/22/05	04/22/05		04/19/10
		Release & Pollution Prevention Report Section A Section B Section P2-115	2012	Submitted	5/20/2013	5/20/2013		
		Pollution Prevention Plan Summary Section A Section B Section P2-115	2012	Submitted	5/20/2013	5/20/2013		

Create New Report

Certification and Submittal

You can print (or view) the entire report by clicking, “*View/Print All.*”

View/Print Selection

Using the options below, you may build your document. If you want to view/print the entire report, you may do so by clicking on the View/Print All button. If you want to view or print out individual sections of the report, you may do so by selecting the appropriate checkboxes and clicking the View/Print Selection button.

For both buttons, you will be brought to a screen that displays your selection. Once there, you must use your browser's print option to send your selection to the printer.

Report Type: Pollution Prevention Plan Summary

Report Year: 2012

View/Print All

- ☐ Section A
- ☐ Section B
- Section C
 - ☐ PROCESS1
 - ☐ PROCESS2
- Section D
 - ☐ PROCESS1
 - ☐ PROCESS2

View/Print Selection

To print one or more sections, check the box(es) and click “*View/Print Selection.*”

Note: If your report is not yet complete, error messages may appear in your printout.

At this point, use the standard printing options on your Internet browser. After printing, this is the one time you may use the “Back” button on your browser. You will be returned to the “View/Print Selection” window. From here you may print additional sections of the report, log out, or select any other option from the drop-down lists.

P2 Plan Summary - Mozilla Firefox

File Edit View History Bookmarks Tools Help

state.nj.us https://www11-stg.state.nj.us/DEP_eNJEMS/PrintSelection

Google Search Share Sidewiki Bookmarks Check Translate AutoFill Sign in

P2 Plan Summary

POLLUTION PREVENTION PLAN SUMMARY
(Based on Pollution Prevention Plan On Site)
NJDEP, Office of Pollution Prevention and Right To Know, P.O. Box 443, Trenton, NJ 08625-0443

FACID: 73953200000	NAICS:	FEIN: 111111111	COMU: 1111
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TESTING FACILITY 1 1329 W CHELTENHAM AVE CLIFTON, NJ 07060	TESTING FACILITY 1 22 CLINTON AVE TRENTON, NJ 08625
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MAILING ADDRESS

FACILITY LOCATION

Base Year
2012

☐ New ☒ Modification ☐ Renewal

Section A. Facility-Level Administrative Information (This Section needs to be filled out only ONCE)

1. Company's Phone Number and Fax Number:

<u>(732)258-9971</u> <small>Phone Number</small>	<u>(732)258-9981</u> <small>Fax Number</small>
---	---

2. Highest Ranking Corporate Official at Facility:

a. <u>BONG</u> <small>Last Name</small>	b. <u>PRESIDENT</u> <small>Position/Title</small>
<u>JACK</u> <small>First Name</small>	<small>M.I.</small>

3. Facility NJRTK Research & Development Laboratory exemption approval number:

4. Facility Planning Information:

a. How many process, including grouped processes, are there at this facility? 4

start Google 2010 Plan Sum... A685.doc - Mi... Novell GroupW... P2 Plan Summ... Photo Pos Pro ... EN 3:14 PM

Office of Pollution Prevention and Right to Know (609) 777-0518



Questions?

